

Slide 3

General Report by City Auditor					
• Audits and Projects					
– Central Supplies					
– Courts MAS					
– A & E Awards					
– Contract Reviews					
• SNEI					
• Project Engineering Consultant					

Slide 4

General Report by City Auditor					
• Investigations					
– 5 Investigations are in Process					
• Control Reviews					
– 2 Memos Released					

Slide 5

General Report by City Auditor					
Training					
Date	Description	GPE	ATI	Cost	Test Case
07/13 to 07/15	ACFE 20 th Annual Fraud Conference**	20	1	\$795	N N
08/12	ACFE – Overview of FBI Investigations	2	8	*	N N
09/09	ACFE – Mortgage Fraud	8	8	*	N Y
* Covered in our Local Annual Dues					
** Not previously reported					

Submitted At Meeting
Date 10-15-09 Item 5